

Compliance Checklist
Development Plan and Field Investigation Report

TYPE OF SITE: Non-conforming Pre-1989 Lot Development DATE: _____

Location of Development: _____

Lot Size: _____ Recordation Date: _____

DEVELOPMENT PLAN REVIEW

Land area outside of RPA: _____

Land disturbance over 2,500 square feet was evaluated through a Plan of Development (POD) process: _____ Yes _____ No _____ N/A

Land disturbance over 2,500 square feet complied with the local Erosion and Sediment Control Ordinance: _____ Yes _____ No _____ N/A

RPA features are properly identified on plans: _____ Yes _____ No _____ N/A

RPA buffers are identified on plans: _____ Yes _____ No _____ N/A

Modifications to the buffer are the minimum necessary to provide a building site for a principle structure (No encroachments are permitted if adequate area exists outside the RPA): _____ Yes _____ No _____ N/A

A WQIA was prepared and reviewed prior to approval of buffer encroachments:
_____ Yes _____ No

What alternatives and mitigation were considered?

Stormwater calculations are correct and BMPs are appropriate for permitted encroachments:

_____ Yes _____ No

BMP Maintenance Agreement recorded: _____ Yes _____ No

100% Reserve Septic Drainfields are shown on plats and plans: _____ Yes _____ No
_____ N/A

Wetland permits, where required, are dated prior to authorization for land disturbance:

_____ Yes _____ No _____ N/A

There are no encroachments into the seaward 50' of the RPA buffer:

_____ Yes _____ No

FIELD INVESTIGATION

Land disturbance is minimized to the extent practicable: Yes No

Existing vegetation is preserved to the extent practicable: Yes No

Impervious surfaces are minimized to the extent practicable: _____Yes _____No

RPA buffers are vegetated and have no encroachments: _____Yes _____No

BMPs are in place and appear to be functioning property: _____Yes _____No

Reserve Septic Drainfields have no encroachments: _____Yes _____No _____N/A

CONCLUSIONS:

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